

Tery Dufner
Obtain At Check-In

Tery Dufner
Sailair Travel Inc. 08/01
Arrival 08/01/98
Departure 08/02/98
Payment Method VA

Room 0851
Check Out Agent 6
Page 1
Frequent Guest # 103920871
Airline Partner
Reservation Agent CRS

Copy of Invoice 115082 Westin Chicago O'Hare, 08/02/98

Date	Description	Room	Charges	Credits
08/01	Room	0851	105.00	
08/01	Room Tax		13.13	
Total			118.13	
Balance			118.13	\$

A LATE PAYMENT FEE is charged on delinquent account balances. The late payment fee is equal to 1% of the unpaid balance for each month after the due date. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company, or association fails to pay for any part or the full amount of these charges.

Signature _____

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